task number	user id	claim number	activity_date	activity id	completed sw	memo_field	create_date_create_u	user last_update_date last_update_user
138888	Y133	402696	03/23/02	MIS	Y	PER ATTORNEY SEND ALL FUTURE CHECKS TO MIKE ROBERTS OFFICE. 10-1-01 JBG. IME SCHEDULED FOR 2-14-02 (PSYCH TESTING). 1-23-02 JBG.	02/12/99 Y209	02/28/02 Y133
141905	Y046	402696	01/01/00	Mis	Y	SET UP IME	10/06/99 Y046	10/06/99 Y046
145570	Y046	402696	09/07/00	MIS	Y	CONTACT CINDY PALMER CALL CINDY RE: THE BOSTON HEP. B DOCTOR SHE WAS GOING TO CONTACT. DID THIS CONTACT TAKE PLACE?	08/07/00 Y046	09/18/00 Y046
147496	Y046	402696	02/02/01	MIS	Y	F/U W/JEFF (SEE ADD. NOTES) LETTER TO INS. ATTORNEY TO BE SENT BY JEFF C. BY 1/26/01. F/U WITH JEFF.	01/25/01 Y046	02/19/01 Y046
155207	Y133	402696	03/10/03	MIS	N	FILE IN LEGAL	02/13/03 Y133	02/13/03 Y133



Client  E	RIES		Claim PTD 2/15/03  Total Benefit Paid \$473,187,00				
Reference #   Claim #	Plan	Туре	Pavment Date	From	To	Gross Payment	Net Paymer -
BH12041107 402696	3077	DÍ	12/4/00	10/25/00	11/25/00	\$12,133.00	\$12,133.00
BH01223355 402696	3077	DI	1/19/01	11/25/00	12/25/00	\$12,133.00	\$12,133.00
BH01253611 402696	3077	DI	1/25/01	12/25/00	1/25/01	\$12,133.00	\$12,133.00
BH02265160 402696	3077	DI	2/26/01	1/25/01	2/25/01	\$12,133.00	\$12,133.00
BH04037272 402696	3077	DI	4/3/01	2/25/01	3/25/01	\$12,133.00	\$12,133.00
BH05119068 402696	3077	DI	5/10/01	3/25/01	4/25/01	\$12,133.00	\$12,133.00
BH05239808 402696	3077	DI	5/22/01	4/25/01	5/25/01	\$12,133.00	\$12,133.00
BH06211100 402696	3077	DI	6/21/01	5/25/01	6/25/01	\$12,133,00	\$12,133.00
BH07232636 402696	3077	DI	7/23/01	6/25/01	7/25/01	\$12,133.00	\$12,133.00
BH08244105 402696	3077	DI	8/23/01	7/25/01	8/25/01	\$12,133.00	\$12,133.00
BH09215486 402696	3077	DI	9/20/01	8/25/01	9/25/01	\$12,133.00	\$12,133.00
BH10247031 402696	3077	DI	10/23/01	9/25/01	10/25/01	\$12,133.00	\$12,133.00
BH11218446 402696	3077	DI	11/21/01	10/25/01	11/25/01	\$12,133.00	\$12,133.00
BH12209969 402696	3077	DI	12/20/01	11/25/01	12/25/01	\$12,133.00	\$12,133.00
BH01231353 402696	3077	DI	1/23/02	12/25/01	1/25/02	\$12,133.00	\$12,133.00
BH02283128 402696	3077	DI	2/27/02	1/25/02	2/25/02	\$12,133.00	\$12,133.00
BH02130598 402696	3077	DI	2/13/03	1/15/03	2/15/03	\$12,133.00	\$12,133.00
[a]							E de
		100,0500 Spr. Surperior					

Client   ERIC L. JEFFRIES						n PTD Il Benefit Pai	2/15/03 <b>1</b> \$473,187.00		
		- T=-	T=	T2 2				Ie	
Reference # (009105414	Manage 4	Plan 3077	Type Di	Payment Date 9/10/99	From 5/25/99	To 6/25/99	Gross Payment 92,409,00	Net Paymer 4 \$2,409,00	
(003105414 (009105416	I	3077	DI	9/10/99	6/25/99	7/25/99	\$8.024.50	\$8,024.50	
(009105416		3077	DI	9/10/99	6/25/99	7/25/99	\$1,699,50	\$1,699,50	
(009105416	Leavenne	3077	DI	9/10/99	6/25/99	7/25/99	\$2,409.00	\$2,409.00	
(009105418	<u> </u>	3077	DI	9/10/99	7/25/99	8/25/99	\$8,024.50	\$8,024.50	
(009105418	Laurence and a second	3077	DI	9/10/99	7/25/99	8/25/99	\$1,699.50	\$1,699.50	
(009105418	January Marie	3077	DI	9/10/99	7/25/99	8/25/99	\$2,409.00	\$2,409.00	
3H11099088	402696	3077	DI	11/8/99	8/25/99	10/25/99	\$24,266.00	\$24,266.00	
3H12281969	f	3077	DI	12/28/99	10/25/99	12/25/99	\$24,266.00	\$24,266.00	
3H03096058	-harmon	3077	DI	3/9/00	12/25/99	3/25/00	\$36,399.00	\$36,399.00	
3H05311079	402696	3077	DI	5/31/00	3/25/00	5/25/00	\$24,266.00	\$24,266.00	
3H06292781	402696	3077	DI	6/27/00	5/25/00	6/25/00	\$12,133.00	\$12,133.00	
JM08245992	402696	3077	DI	8/24/00	6/25/00	7/25/00	\$12,133.00	\$12,133.00	
IM08245993	402696	3077	DI	8/24/00	7/25/00	8/25/00	\$12,133.00	\$12,133.00	
3H11019879	402696	3077	DI	11/9/00	8/25/00	9/25/00	\$12,133.00	\$12,133.00	
3H12041106	402696	3077	DI	12/4/00	9/25/00	10/25/00	\$12,133.00	\$12,133.00	
3H12041107	402696	3077	DI	12/4/00	10/25/00	11/25/00	\$12,133.00	\$12,133.00	
RH <b>Q1</b> 223355	402696	3077	lnı.	1/19/01	11/25/00	12/25/00	\$12133 M	\$12133 ∩∩  }  •	

Case 1:02-cv-00351-MRB-TSH Document 150-33 Filed 02/09/2004 Page 4 of 4 Payment History ERIC L. JEFFRIES 2/15/03 Client Claim PTD Total Benefit Paid \$473,187.00 Net Paymer + Reference # | Claim # Plan Tupe Payment Date From To Gross Payment 12/25/98 \$8,024.50 BH04066118 | 402696 3077 DI 4/5/99 1/25/99 \$8,024.50 4/5/99 \$1,699.50 BH04066118 402696 3077 DI 12/25/98 1/25/99 \$1,699.50 \$2,409.00 BH04066118 402696 3077 DI 4/5/99 12/25/98 1/25/99 \$2,409.00 2/25/99 BH04066120 402696 3077 DI 4/5/99 1/25/99 \$8,024.50 \$8,024.50 BH04066120 402696 3077 DΙ 4/5/99 1/25/99 2/25/99 \$1,699.50 \$1,699.50 BH04066120 402696 3077 DI 4/5/99 1/25/99 2/25/99 \$2,409.00 \$2,409.00 BH04066123 402696 DI 2/25/99 \$8,024.50 \$8,024.50 3077 4/5/99 3/25/99 BH04066123 402696 3077 DΙ 4/5/99 2/25/99 3/25/99 \$1,699.50 \$1,699.50 2/25/99 3/25/99 BH04066123 402696 3077 DI 4/5/99 \$2,409.00 \$2,409.00 BH04066127 402696 3077 DI 4/5/99 3/25/99 4/25/99 \$8,024.50 \$8,024.50 BH04066127 402696 3077 DI 4/5/99 3/25/99 4/25/99 \$1,699.50 \$1,699.50 4/25/99 \$2,409.00 \$2,409.00 BH04066127 402696 3077 DI 4/5/99 3/25/99 BH05188590 402696 3077 DI 5/17/99 4/25/99 5/25/99 \$8,024.50 \$8,024.50 4/25/99 5/25/99 BH05188590 402696 DI 5/17/99 \$1,699.50 \$1,699.50 3077 BH05188590 402696 3077 DI 5/17/99 4/25/99 5/25/99 \$2,409.00 \$2,409.00 K009105414 402696 3077 DΙ 9/10/99 5/25/99 6/25/99 \$8,024.50 \$8,024.50 K009105414 402696 3077 DΙ 9/10/99 5/25/99 6/25/99 \$1,699.50 \$1,699.50 KN09105414 402696 3077 ŊΙ 9/10/99 5/25/99 6/25/99 \$2 409 00 \$2,409,00

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